

**ATTENTION ATTENTION ATTENTION**

**Method of Refund:**

**Processed By: B.M**

☐ **ACH/EFT**

☐ **Credit Card**

*Small  
ENTITY*

☒ **Deposit Account #** 50-1760

☐ **Treasury Check**

**Patent/TM/App/Serial #** 10,622,990

**Program Area** Publishing

**Date Processed** 4-13-05

**ATTENTION ATTENTION ATTENTION**



HIGGS FLETCHER & MACK

*San Diego's Law Firm Since 1925*

Charles F. Reidelbach, Jr.  
*Partner*

*reidelbach@higgslaw.com*

March 3, 2005

VIA FACSIMILE [703-308-5077] ONLY

Ms. Latrice Sims  
Deposit Order Account Branch  
Refund Branch  
Commissioner for Patents  
Washington, D.C. 20231

RE: Request for Refund to  
Deposit Order Account No. 501760  
March 2005 Statement

Dear Sir:

In connection with the charges listed for Attorney Docket Nbr, 101159-26409, please credit our account in the amount of \$700.00. We were charged \$1,400 for the issue fee transmittal, but we should have been charged \$700, as this application is for a small entity. (Please see the attached Deposit Account Statement for March 2005).

We were charged a total of \$1,730 when we should have been charged \$1,030. Therefore, please issue a refund.

Please telephone me at above number if you have any questions. Otherwise, we look forward to receiving the appropriate credit to our account.

Very truly yours,



CHARLES F. REIDELBACH, JR.  
of  
HIGGS, FLETCHER & MACK LLP

669777.1



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:**

March 2005

**Deposit Account Number:**

501760

**Name:**

HIGGS FLETCHER & MACK LLP

**Attention:**

ACCOUNTS PAYABLE

**Address:**

401 WEST A STREET

**City:**

SAN DIEGO

**State:**

CA

**Zip:**

92112-4117

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT        | BAL        |
|-------|-----|--------------------|---------------------------|-------------|------------|------------|
| 03/01 | 50  | PAYMENT            |                           | 9203        | -\$650.00  | \$9,807.00 |
| 03/01 | 299 | 10622990           | 101159-26409              | 1501        | \$1,400.00 | \$8,407.00 |
| 03/01 | 300 | 10622990           | 101159-26409              | 1504        | \$300.00   | \$8,107.00 |
| 03/01 | 301 | 10622990           | 101159-26409              | 8001        | \$30.00    | \$8,077.00 |

|                  |                   |                     |                |
|------------------|-------------------|---------------------|----------------|
| START<br>BALANCE | SUM OF<br>CHARGES | SUM OF<br>REPLENISH | END<br>BALANCE |
| \$9,157.00       | \$1,730.00        | \$650.00            | \$8,077.00     |

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